

**SECRET**

Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050041-9

20420

COPY 1 OF 1

September 20, 1957

CMCC Doc. No. 151X5.765

Copy 1 of 2

Page 1 of 1

Dear Dan:

Approval is requested for the following purchase order to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101.

This purchase order has been placed on the basis of lowest price as a result of competitive bidding.

Vendor	Requisition No.	Purchase Order No.	Amount
Midland Manufacturing Company	14657 14658	25-41142	\$6,720.00 ✓

Sincerely,

25X1A

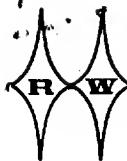
Bob

DOCUMENT NO. 94  
NO CHANGE IN CLASS. X  
 DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE:    
AUTH: HP70-2  
DATE: 15/2/81 REVIEWER: 010956

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**SECRET**



## PURCHASE ORDER

Approved For Release 2001/07/27 : CIA-RDP81B00878A00050441-0

THIS ORDER NUMBER INCLUDING PREFIX  
M78R000800050441-0  
ITEMS, PACKAGES AND  
CORRESPONDENCEWEEK #1 SAPC 20420  
COPY 1 OF 1  
25 44172 11173THE RAMO-WOOLDRIDGE CORPORATION  
COMMUNICATIONS DIVISIONBOX 45444 — AIRPORT STATION — L. A. 45, CALIF.  
Oregon 8-0511V  
E  
N  
D  
O  
R  
  
Midland Manufacturing Co.  
3155 Fiberglass Rd.  
Kansas City 15, Kansas

DATE	REQ. NO.
September 20, 1957	14657, 14658
TERMS	TAX PERMIT NO. AB 28672
1% 10, Net 30 Days	TAXABLE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
SHIP TO:	Dock #1 13100 Aviation Blvd. Los Angeles, California
F. O. B.	Kansas City, Kansas
SHIP VIA:	Air Express
BILL IN DUPLICATE TO: THE RAMO-WOOLDRIDGE CORPORATION COMMUNICATIONS DIVISION BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	DISC.	UNIT	TOTAL
1	120	Crystal 11.850 MC, Type ML-18 MS91377, Wire Leads	3.50		ea	420.00
2	120	" 12.200 MC "	3.50		ea	420.00
3	120	" 12.550 MC "	3.50		ea	420.00
4	120	" 12.900 MC "	3.50		ea	420.00
5	120	" 13.250 MC "	3.50		ea	420.00
6	120	" 13.600 MC "	3.50		ea	420.00
7	120	" 8.350 MC "	3.50		ea	420.00
8	120	" 8.700 MC "	3.50		ea	420.00
9	120	" 9.050 MC "	3.50		ea	420.00
10	120	" 9.400 MC "	3.50		ea	420.00
11	120	" 9.750 MC "	3.50		ea	420.00
12	120	" 10.100 MC "	3.50		ea	420.00
13	120	" 10.450 MC "	3.50		ea	420.00
14	120	" 10.800 MC "	3.50		ea	420.00
15	120	" 11.150 MC "	3.50		ea	420.00
16	120	" 11.500 MC "	3.50		ea	420.00

COST CENTER CODE 25-40-00	ACCT. NO. 5049-90	M.J.O. OR W.O. 5049-90	GOVT. CONTRACT NO. 5049	DATE PROMISED 10-11-57
INSPECTION R-W	SECURITY CLASS Unclass.	SUBJECT TO RENEGOTIATION ACT. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CONSUMABLE <input checked="" type="checkbox"/>	FIXED SERVICE <input type="checkbox"/> <input type="checkbox"/>

PLANT ROUTING  
Mfg. Oper., Bldg. HDATE  
9-20-57  
9-27-57

1. MAKE NO CHANGES IN PRICES, TERMS, QUANTITY, OR DELIVERY WITHOUT WRITTEN CONSENT OF BUYER. 2. THE TERMS AND CONDITIONS PRINTED ON THE BACK BECOME A PART OF THIS ORDER BY YOUR ACCEPTANCE HEREOF.

DELIVERY SCHEDULE OR OTHER REMARKS:

STATOTHR

Not later than: 10-11-57

CONFIRMATION - DO NOT DUPLICATE

STATOTHR

VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

THE RAM